GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Remuneration – Water Resources Department – Outsourcing the services of 28 candidates – Remuneration of Rs1,71,701/- for the period from 21.06.2020 to 30.06.2020 – sanction orders – Issued.

========== ==========

WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 414 **Dated: 06-08-2020.**

Read the following

1. G.O.Ms.No.148 Fin &Plg (FW.Admn.TRR) Department, dt: 21.10.2000.
2. G.O.Ms.No 38, Finance (HR-1, Plg & Policy) Department, Dated 28.04.2020.
3. O.O.Rt No 124 Water Resources (OP) Department dated 29.04.2020.
4. From M/S. RTSS Man Power Solutions, Guntur, invoice No APG40236 dated 05.07.2020.

O R D E R :

In the references third read above, orders have been issued for filling up of certain posts on outsourcing basis in Water Resources Department, A.P. Secretariat from 01.05.2020 to 30.06.2020, as a continuance to the earlier orders, by following the guidelines issued by the Government in the matter of outsourcing/ contract appointments from time to time. In the reference second cited Government issued comprehensive guidelines on outsourcing of functions and functionaries, duly extending the period of permission for outsourcing the services from 01.05.2020 to 30.06.2020.

2. Accordingly, the services of the twenty eight candidates shown in the Annexure to this order have been engaged on outsourcing basis through M/s RTSS Man Power Solutions, Guntur, by following the due procedure. The said candidates have rendered services from 21.06.2020 to 30.06.2020 as shown in the Annexure. M/s RTSS Man Power Solutions, Guntur, have submitted an invoice through the reference fifth read above for an amount of Rs.1,71,701/- (Rupees one lakh seventy one thousand seven hundred and one only) towards remuneration including EPF, ESI, SC, ST, etc., to be paid to the candidates for the period from 21.06.2020 to 30.06.2020.

3. After careful examination, Government hereby accord sanction for payment of Rs.1,71,701/- (Rupees One lakh seventy one thousand seven hundred and one only) to M/s. RTSS Man Power Solutions, Guntur, towards remuneration including EPF,ESI, Service charges, Service Tax, etc., to the candidates detailed in the reference fifth read above for the services rendered from 21.06.2020 to 30.06.2020.

4. The amount sanctioned in para two above shall be debited to "MH 3451 Secretariat Economic Services 090- Secretariat 16 – Water Resources Department 300 – Other Contractual Services 302 – Outsourcing employees".

5. The Water Resources (OP.Claims) Department shall draw the amount by way of an account payee cheque in favour of M/S. RTSS Man Power Solutions , Guntur, for the amount sanctioned in para three above.

Cont'd…2

6. This order does not require the concurrence of Finance Department as per the rules or orders in vogue on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.L.KALI KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/S RTSS Man Power Solutions,
D.No 1-801/A, Ajay Nagar,
Opp Post Office Road,
Mangalagiri, Guntur-522503 A.P.
The Water Resources (OP.Claims) Department
Copy to :-
The Dy.Pay &Accounts Officer, Secretariat Branch, Velagapudi.
Stock File/Spare Copy.

//FORWARDED::BY ORDER//

SECTION OFFICER